

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri N.S.R.Murthy, Addl. Secretary to Government (Retd) – Reimbursement of medical expenses for an amount of Rs.30,867/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 913

Dated:25.07.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated: 25.3.2005.
- 2.Representation from Sri N.S.R.Murthy, Addl. Secretary to Government (Retd), dated:nil.
- 3.Memo No.10680/OP(1)/2011-1, dated:10.05.2011.
- 4.L.Dis.No.24204(1)/MA-A/2011, dated:09.07.2011 received from the Director of Medical Education, Hyderabad.

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ORDER:

Sri N.S.R.Murthy, Additional Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Acute Kidney injury on CKD" during the period from 04.02.2011 to 14.02.2011 at Care Hospital (A unit of Quality care India Ltd.), Banjara Hills, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.30,867/- (Rupees thirty thousand eight hundred and sixty seven only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.30,867/- (Rupees thirty thousand eight hundred and sixty seven only) to Sri N.S.R.Murthy, Additional Secretary to Government (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Acute Kidney Injury on CKD" during the period from 04.02.2011 to 14.02.2011 at Care Hospital (A unit of Quality care India Ltd), Banjara Hills, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri N.S.R.Murthy, Additional Secretary to Government (Retd), Municipal Administration and Development Department, H.No.165/3RT, Vijayanagar Colony, Hyderabad – 500 057.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.